

HELI AUSTRIA GMBH

Work Order ID 60689

July 19, 2010 12:43:51 PM



Page 1

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/30/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefiles and create labels per PPP D412-711-011 CHG001								

CZ 10/8/17 ①

110		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12282</u> to Eagle Copters "Assembly of D412-711-011" Door <input type="checkbox"/> Send a copy of this IPP								

CZ 10/17/19 ①

120		0.00							
	Purchasing								
Purchasing	Memo	0.00							
Purchasing	EAGLE <input type="checkbox"/> Pick: Qty Part Number Description Batch <input type="checkbox"/> 1204-030-853-119LH Co-pilot Door <input type="checkbox"/> Attach serviceable tags <input type="checkbox"/> 2-EAGLE <input type="checkbox"/> Fabricate/Pick the following parts to go into the door in accordance with: D2046902 Sheet 1 Rev. 3 <input type="checkbox"/> D2046902 Sheet 2 R								

~~10/16/16~~ CZ 10/8/16 ①

Work Order ID 60689

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Item ID: D412-711-011

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Setup Start



Revision ID:

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Item Name: Vertical Reference Door

Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

150

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

Work Order ID 60689

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Vertical Reference Door

Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/30/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/17 *[Signature]**mf*

10-8-17

Picklist Print

Page 1

July 19, 2010 12:43:50 PM

Work Order ID: 60689

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door









Start Date: 7/19/10

Required Date: 7/30/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A ☐ 04.09.29 ☐ New issue ☐ KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-711-041  Vertical Reference Door Assembly		Manufactured	No			120	Each	0.0000	1	1			
										CZ 10/8/17 ①			
D412-711-101  Replacement Bubble Window		Manufactured	No			120	Each	1.0000	1	1			
													
				<u>Location</u>					<u>Loc Qty</u>	<u>Loc Code</u>			
				FG080					1				
				59713					1				
D412-711-111  Wiring Harness, 212/412		Manufactured	No			120	Each	1.0000	1	1			
													
				<u>Location</u>					<u>Loc Qty</u>	<u>Loc Code</u>			
				ST					1				
				114564					1				
EA20469-15-412  Instrument Panel, 412		Manufactured	No			110	Each	0.0000	1	1			
													

60689
Shipped from Eagle 10/8/06
to ship to customer in 2002
see S/O 10286

HELI AUSTRIA GMBH

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Page 1

Item ID: D412-711-011

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Setup Start



Revision ID:

Item Name: Vertical Reference Door

Stop



Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/30/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *u*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefiles and create labels per PPP D412-711-011 CHG001

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *12282* to Eagle Copters "Assembly of D412-711-011"
Door ☐ Send a copy of this IPP

AS

AUG 16 2010

120

0.00



Purchasing

Purchasing

Memo

0.00

Purchasing

EAGLE ☐ Pick Qty Part Number Description Batch ☐ 1204-030-853-119LH Co-pilot Door *46980* ☐ Attach serviceable tags ☐ 2-EAGLE ☐ Fabricate/Pick the following parts to go into the door in accordance with: D2046902
Sheet 1 Rev. 3 ☐ D2046902 Sheet 2 R

[Signature]

AUG 16 2010

Work Order ID 60689

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Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Item Name: Vertical Reference Door

Stop



Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/30/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Eagle- Send this W/O back to DartKit to be stocked at Eagle

AUG 16 2010

140 QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

AUG 16 2010

150 Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

AUG 16 2010

Work Order ID 60689

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Page 3

Item ID: D412-711-011

Accept



Setup Start



Revision ID:

Item Name: Vertical Reference Door

Stop



Start Date: 7/19/10 Start Qty: 1.00



Cust Item ID:

Required Date: 7/30/10 Req'd Qty: 1.00



Customer:

Reference:


Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC21 - Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

Picklist Print

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Page 1

Work Order ID: 60689

Parent Item: D412-711-011

Parent Item Name: Vertical Reference Door

Start Date: 7/19/10

Required Date: 7/30/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04.09.29 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-711-041		Manufactured	No			120	Each	0.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Vertical Reference Door Assembly

D412-711-101		Manufactured	No			120	Each	1.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Replacement Bubble Window

Location

Loc Qty

Loc Code

FG080

1

59713

1

D412-711-111		Manufactured	No			120	Each	1.0000	1	1			
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Wiring Harness, 212/412

Location

Loc Qty

Loc Code

ST

1

114564

1

EA20469-15-412		Manufactured	No			110	Each	0.0000	1	1			
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Instrument Panel, 412

AUG 16 2010

AUG 16 2010

Work Order Number: 46980

Modify L/H Door to VRD

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 DOOR ASSEMBLY L/H CO-PILOT

Squawk: 1.1Discrepancy:Modify L/H Door to VRD as
per Dart STCResolution:L/H Door modified to VRD
as per Dart STC SH92-55
on PO 10-004319.1.
Installed windows and latch
mechanism per Dart STC
SH92-55.**1.1** Work Done By: Robbie Neyrinck**The maintenance described above has been performed in accordance with the applicable standards of airworthiness.****AMO 6-81** Signature: Colin Gould on 8/16/2010Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
D412-711-101	Replacement Vertical Reference Window		LT-10-009218	New	1
204-030-853-037A	SKIN ASSY		LT-10-004724	New	1
D412-761-043	LATCH MECHANISM		LT-10-009217	New	1
MS21059L3	NUTPLATE		LT-10-006789	New	4
MS21069L3	NUTPLATE		LT-09-006050	New	33
MS21071L3	NUTPLATE		LT-10-006819	New	4
MS21071L08	NUTPLATE		LT-09-008861	New	1
MS21069L08	NUTPLATE		LT-09-014484	New	8
412-110-103	DOOR HANDLE W/LOCK		LT-10-009176	New	1
110-070-41	SEAL		LT-10-005029	New	14
20-041-1	BUMPER		LT-10-007377	New	2
EA20469-16	PAD, ARM REST		LT-05-008249	New	1

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
1	204-030-853-137		DOOR ASSEMBLY L/H CO-P	Modify

Squawk: 1.2Discrepancy:Bead blast and prime misc
partsResolution:Parts blasted and primed as
required**1.2** Work Done By: Colin GouldParts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
 ***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order Number: 46980

Modify L/H Door to VRD

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Squawk: 1.3

Discrepancy:

Paint door as required, light
int. grey and super white.

Resolution:

Door painted as required

1.3 Work Done By: Colin Gould

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
-------------	-------------	---------------	------------	-----------	-----

Outside Services:

Qty	Part Number	Serial Number	Part Description	Service Description
-----	-------------	---------------	------------------	---------------------

* End of Report *

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

TABLE COPIERS MAINTENANCE LOG

220 WINDYBROOK RD. GALEWAY, ARIZONA 85624

LOG APPROVAL NO. 0231

Non-employee

0001

Manufacturer

BHT

Type/Model

305/212

Part No./Lot

0001-37

Serial No.

18

Order date

1/1

Work order

45780

ASO

Overhaul

Inspected

1/1

Tester

Repair

Modification

Removal

Previous certification

1/15/87

The maintenance described on this form is to be performed in accordance with the applicable standards of effectiveness.

1/15/87

DATE

[Signature]

NAME OF AUTHORIZED PERSON

1/15/87

LOG STAMP

Details of outstanding work and other information on reverse

MAINTENANCE RELEASE

REMARKS

Details of work performed/reason for removal

Door Modified LAM STC SH 92-55

(Additional work to be performed upon installation)

INSTALLED ON

DATE